

# REPORT OF APPROPRIATIONS ACTUALLY VOTED

(RSA 21-J:34)

Date of Meeting: May 11, 2004

Town/City Of: Hanover County: Grafton

Mailing Address: P.O. Box 483 Hanover, NH 03755

	1	2	3	4	5
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	WARR. ART.#	Appropriations As Voted	For Use By Department of Revenue Administration	
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4411	Administration	27	7,000		
4414	Pest Control	27	500		
4415-4419	Health Agencies & Hosp. & Other	27	69,639		
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4441-4442	Administration & Direct Assist.	27	92,553		
4444	Intergovernmental Welfare Pymnts		-		
4445-4449	Vendor Payments & Other	27,33	66,880		
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4520-4529	Parks & Recreation	27	324,290		
4550-4559	Library	27	758,970		
4583	Patriotic Purposes		-		
4589	Other Culture & Recreation		-		
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4611-4612	Admin.& Purch. of Nat. Resources	27	4,200		
4619	Other Conservation	26	2,500		
4631-4632	REDEVELOPMNT & HOUSING	27	3,000		
4651-4659	ECONOMIC DEVELOPMENT	29	50,000		
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4711	Princ.- Long Term Bonds & Notes	27	475,000		
4721	Interest-Long Term Bonds & Notes	27	335,904		
4723	Int. on Tax Anticipation Note		-		
4790-4799	Other Debt Service		-		
<b>CAPITAL OUTLAY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4901	Land	28	200,000		
4902	Machinery, Vehicles & Equipment	18,27	650,771		
4903	Buildings	27	10,000		
4909	Improvements Other Than Bldgs	27	17,082		
<b>OPERATING TRANSFERS OUT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	
4912	To Special Revenue Fund	27	100,000		
4913	To Capital Projects Fund		-		
4914	To Enterprise Fund				
	Sewer-		-		
	Water-		-		
	Electric-		-		
	Airport-		-		
4915	To Capital Reserve Fund	5,17,19,20,2	719,692		
4916	To Exp.Tr.Fund-except #4917	13,14,27	181,550		
4917	To Health Maint. Trust Funds		-		
4918	To Nonexpendable Trust Funds		-		
4919	To Agency Funds		-		
<b>TOTAL VOTED APPROPRIATIONS</b>			15,898,281		